

Disclosure of Political Donations and Electoral Expenditure for a Political Donor

Please refer to the Funding and Disclosure Guide for Political Donors when completing this form.

Lodgement Date

This disclosure form must be completed and lodged by no later than **20 October 2011**.

Penalties apply for failing to lodge a valid disclosure or for late lodgements.

Disclosures and Enquiries

Disclosures and Enquiries should be addressed to:

The Secretary, Election Funding Authority of NSW

Mail: GPO Box 4046, Sydney NSW 2001

Fax: (02) 9290 5410 Email: enquiries@efa.nsw.gov.au Tel: 1300 022 011

Collection and Availability of Information

The information collected on this form is in accordance with the provisions of the *Election Funding, Expenditure and Disclosures Act 1981*. The "Disclosure of Political Donations and Electoral Expenditure for a Political Donor" will be published on the Election Funding Authority's website (www.efa.nsw.gov.au). The disclosure form and any associated material will also be available for public inspection.

Checklist

Please ensure you have completed all details and enclosed the necessary documents to accompany your disclosure.

- ☐ Donor details included
- ☐ Declaration is completed and signed
- ☐ All parts completed
- ☐ A photocopy has been made of the completed disclosure before lodging with the Authority

Office Use Only

Received

File No:

Disclosure of Political Donations and Electoral Expenditure for a Political Donor

Donor Details

This form must be completed by or on behalf of the person or entity who made the donation i.e. the person whose name appears on the credit card or cheque used to make the donation or the person who was issued a receipt or acknowledgement slip for a monetary or non-monetary donation.

Donor Surname

Melusa Pty Ltd ATF Scali Family Trust

Registered Business name if Donor is an entity

002 410 595

Relevant business number of entity eg. ABN/ACN or other number recognised by the Australian Securities and Investments Commission (ASIC) disclosure period

Donor Given Name

Related entities/Trading Names/Trust details

If the donor is an Entity list the related entities and trading names with respect to the above donor. If the donor is an unincorporated association please list the names and address details of the executive committee. If the donation is made from a trust fund please list the names and addresses of the trustees

Address of Political Donor

If the donor is an entity, write the registered official address of the donor. If the donor is an individual, write the full residential address of the donor.

Note: Silent Electors- Individuals who are enrolled as a silent elector on the electoral roll should contact the Election Funding Authority for advice on completing this form.

PO Box 378

Address

Lidcombe

Suburb

NSW

State

1825

Postcode

(02) 8737 7213

Daytime Phone No

Email

Political Donor Declaration

I, being the above named political donor, or the authorised person from the above named political donor which is an entity, declare that all donations made and electoral expenditure incurred during the disclosure period have been disclosed, and the information contained in this disclosure and any attachments is true and correct.

Signature of the political donor or authorised person

Director of trustee company

29/03/2012
Day / Month / Year

In the case of a disclosure being lodged on behalf of an entity, in what capacity are you completing and signing this disclosure? (Eg. Company secretary of the corporation etc.)

Disclosure of Political Donations and Electoral Expenditure for a Political Donor

POLITICAL DONOR NAME *Melusa Pity Ltd ATF Seali Family Trust*

Period to be Covered in this Disclosure:

PERIOD COMMENCES *01/07/10*
DAY / MONTH / YEAR

PERIOD ENDS *30/06/11*
DAY / MONTH / YEAR

Summary Table of Political Donations and Electoral Expenditure by the Political Donor

Part	Description	Total
A	Reportable Political Donations made by the Political Donor	\$ 10,380
B1	Electoral Communication Expenditure Advertisements	\$
B2	Electoral Communication Expenditure Production and Distribution of Election Material	\$
B3	Electoral Communication Expenditure Internet, Telecommunications, Stationery and Postage	\$
B4	Electoral Communication Expenditure Employing Staff engaged in election campaigns	\$
B5	Electoral Communication Expenditure Office Accommodation for Staff and Candidates	\$
Total Electoral Communication Expenditure		\$
C	Electoral Expenditure - Other	\$
D	Reportable Political Donations Received by the Political Donor	\$

Disclosure of Political Donations and Electoral Expenditure for a Political Donor

POLITICAL DONOR NAME *Melwa Pty Ltd ATF Scali Family Trust*

Part A: Reportable Political Donations made by the Donor

A reportable political donation is a donation of \$1,000 or more (or multiple donations from one donor in one financial year that total \$1,000 or more) to the same NSW candidate, group of candidates, elected member, political party or third-party campaigner.

Reportable political donations include:

- Donations of money made to or for the benefit of a NSW political party, candidate, group of candidates, local government councillor, Member of Parliament. If your donation is to a Federal Member but is receipted by the NSW branch of the party, you must also disclose it here;
- Donations of money made to or for the benefit of an entity or other person (not being a party, elected member, group or candidate) where the whole or part of the gift was used or is intended to be used by the entity/person to incur electoral expenditure;
- Donations of a gift or service at no charge or at a charge less than the value of the gift or service made to a political party, a state or local government candidate or group of candidates, a local government councillor, Member of Parliament or Third-Party Campaigner; and
- The purchase of a ticket or other item for a fundraising event or function held by a political party in NSW, a state or local government candidate or group of candidates, a local government councillor, Member of Parliament or Third-Party Campaigner.

Did the political donor make any reportable political donations to a NSW candidate, group of candidates, local government councillor, Member of Parliament, political party or third-party campaigner during the period covered by this disclosure?

☒ YES Enter the details in the table below

☐ NO Proceed to Part B

Date of Donation	Name of NSW Candidate, Group, Elected Member, Political Party or Third-Party Campaigner (eg. Surname, Given Name)	Enrolled Address of Individual or Registered Official Address of Entity	Business Number eg. ABN/ACN	Amount or Value of Donation (\$)	Type of Donation (Gift/Money/ In-kind Donation)
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See appendix 1

(Write this total in the Summary Table on page 1 of the disclosure) **TOTAL \$** *10,380*

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Political Donor

POLITICAL DONOR NAME Melwa Pty Ltd ATF Sali Family Trust

Part B: Electoral Communication Expenditure

'Electoral expenditure' is expenditure for, or in connection with, promoting or opposing, directly or indirectly, the election of a candidate. 'Electoral communication expenditure' is 'electoral expenditure' of the types listed below.

- Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material
- Production and Distribution of Election Material
- Internet, Telecommunications, Stationary and Postage
- Employing Staff engaged in election campaigns
- Office Accommodation for Staff and Candidates

Did the political donor incur electoral communication expenditure of \$2,000 or more in the period 1 January to 26 March 2011?

- ☐ YES You are completing the wrong form. You should download, complete and lodge a 'Disclosure of Political Donations and Electoral Expenditure by a Third-Party Campaigner' form (EF.674) available from our website www.efa.nsw.gov.au and is due to be lodged by 22 September 2011.

- ☒ NO Proceed to the next question

Table B1 - Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material

Did the political donor incur any electoral communication expenditure with respect to advertisements during the period 1 July 2010 to 30 June 2011?

- ☐ YES Enter the details in the table below

- ☒ NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, eg expenditure on advertising is incurred when the advertising is broadcast or published. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl. GST (\$)	Invoice No:
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(Write this total in the Summary Table on page 1 of the disclosure) **TOTAL** \$

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Political Donor

POLITICAL DONOR NAME *Mabasa Pty Ltd ATF Scati Family Trust*

Table B2 – Production and Distribution of Election Material

Did the political donor incur any electoral communication expenditure with respect to the production and distribution of election material during the period 1 July 2010 to 30 June 2011?

- ☐ YES Enter the details in the table below
☒ NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, eg. Expenditure on the production and distribution of election material is incurred when the material is distributed. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl. GST (\$)	Invoice No:
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(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$

If more space is required please attach an additional list in the same format.

Table B3 – Internet, Telecommunications, Stationery and Postage

Did the political donor incur any electoral communication expenditure with respect to the Internet, Telecommunications, Stationery or postage during the period 1 July 2010 to 30 June 2011?

- ☐ YES Enter the details in the table below
☒ NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods delivered. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl. GST (\$)	Invoice No:
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(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Political Donor

POLITICAL DONOR NAME *Melua Pty Ltd ATF Scati Family Trust*

Table B4 – Employing Staff engaged in election campaigns

Did the political donor incur any electoral communication expenditure with respect to employing staff engaged in election campaigns during the period 1 July 2010 to 30 June 2011?

- ☐ YES Enter the details in the table below
☒ NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, eg. Expenditure on the employment of staff incurred during the period of their employment. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Category of Staff	Service Provided	Amount Incl. GST (\$)	Invoice No:
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(Write this total in the Summary Table on page 1 of the disclosure) **TOTAL \$**

If more space is required please attach an additional list in the same format.

Table B5 – Office Accommodation for Staff and Candidates

Did the political donor incur any electoral communication expenditure with respect to office accommodation for staff and candidates during the period 1 July 2010 to 30 June 2011?
 (Other than campaign headquarters of a party or electorate office of an elected member)

- ☐ YES Enter the details in the table below
☒ NO Proceed to Part C

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl. GST (\$)	Invoice No:
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(Write this total in the Summary Table on page 1 of the disclosure) **TOTAL \$**

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Political Donor

POLITICAL DONOR NAME *Melissa Pryor ATF Scoti Family Trust*

Part C: Electoral Expenditure - Other

Electoral expenditure is money spent on promoting or opposing, directly or indirectly, a political party, or the election of a candidate(s). It is also money spent on influencing the voting at an election. The following electoral expenditure items are not categorised as electoral communication expenditure.

Did the political donor incur any other electoral expenditure during the period 1 July 2010 to 30 June 2011?

☐ **YES** Enter the details in the table below

☒ **NO** Proceed to Part D

Type of Expenditure	Description of Expenditure	Supplier of Expenditure	Amount (Incl. GST) (\$)
Expenditure of travel and travel accommodation			
Expenditure on research associated with election campaigns			
Expenditure incurred in raising funds for an election			
Expenditure incurred in auditing campaign accounts			
Other Electoral Expenditure			

(Write this total in the Summary Table on page 1 of the disclosure) **TOTAL \$**

Part D: Reportable Political Donations Received by the Political Donor

Reportable political donations are donations or gifts of \$1,000 or more, or multiple donations or gifts from the one source in a financial year that total \$1,000. Donations can be monetary or non-monetary (in-kind donations).

Were any reportable political donations received by the political donor during the period 1 July 2010 to 30 June 2011?

☐ **YES** Enter the details in the table below

☒ **NO**

Date Donation made	Name of Person (eg. Surname, Given Name) OR Entity Name who made Donation	Enrolled Address of Individual or Registered Official Address of Entity	Business Number eg. ABN/ACN	Amount or Value of Donation (\$)	Type of Donation (Gift/ Money/in-kind Donation)
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(Write this total in the Summary Table on page 1 of the disclosure) **TOTAL \$**

If more space is required please attach an additional list in the same format.

Melusa Pty Ltd ATF Scali Family Trust

Appendix 1

General Ledger [Detail]

1/07/2010 To 30/06/2011

21/03/2012
11:29:24 AM

Page 1

ID#	Src	Date	Memo	Debit	Credit	Net Activity	Ending Balance
6-4500 Donations							
Beginning Balance:				\$0.00			
796	CD	17/08/2010	Donation - Liber	\$500.00			\$500.00
831	CD	23/12/2010	ALP - dinner an	\$1,900.00			\$2,400.00
827	CD	30/12/2010	Donation Libera	\$990.00			\$3,390.00
840	CD	7/01/2011	Liberal Party	\$990.00			\$4,380.00
870	CD	15/03/2011	Liberal Party do	\$1,000.00			\$5,380.00
871	CD	15/03/2011	Liberal Party do	\$1,000.00			\$6,380.00
869	CD	25/03/2011	Liberal Party do	\$2,000.00			\$8,380.00
924	CD	29/06/2011	Liberal Party din	\$2,000.00			\$10,380.00
Total:				\$10,380.00	\$0.00	\$10,380.00	\$10,380.00
Grand Total:				\$10,380.00	\$0.00		